

# BID SOLICITATION

Page 1 of 39  
Printed: 2/13/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**

**TITLE: PRINTING, OFFSET (MPA 204)**

**BID OPENING DATE AND TIME:**

**03/04/2003 10:00 AM**

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 4/1/03 - 3/31/08

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 4/1/03 - 3/31/08 MPA 204</p> <p>OFFSET PRINTING FOR ALL STATE AGENCIES WITH NO MINIMUM ORDER.</p> <p>THE WINNING VENDOR MUST HAVE THE ABILITY TO PICK-UP AND DELIVER ORDERS AS NEEDED.</p>				

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	<p><b>BIDDING</b></p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE (<a href="http://www.purchasing.state.ri.us">www.purchasing.state.ri.us</a>).</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>8 1/2 X 11, 20#, ONE SIDE (250)</p> <p>966-57</p> <p>4/1/03 - 3/31/04</p>				
1.0		250.00	JOB		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	4/1/04 - 3/31/05	250.00	JOB		
3.0	4/1/05 - 3/31/06	250.00	JOB		
4.0	4/1/06 - 3/31/07	250.00	JOB		
5.0	4/1/07 - 3/31/08	250.00	JOB		
	8 1/2 X 11 20#, ONE SIDE (1ST 500)				
6.0	4/1/03 - 3/31/04	440.00	JOB		
7.0	4/1/04 - 3/31/05	440.00	JOB		
8.0	4/1/05 - 3/31/06	440.00	JOB		
9.0	4/1/06 - 3/31/07	440.00	JOB		
10.0	4/1/07 - 3/31/08	440.00	JOB		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)				
11.0	4/1/03 - 3/31/04	440.00	M		
12.0	4/1/04 - 3/31/05	440.00	M		
13.0	4/1/05 - 3/31/06	440.00	M		
14.0	4/1/06 - 3/31/07	440.00	M		
15.0	4/1/07 - 3/31/08	440.00	M		
	8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)				
16.0	4/1/03 - 3/31/04	2100.00	M		
17.0	4/1/04 - 3/31/05	2100.00	M		
18.0	4/1/05 - 3/31/06	2100.00	M		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
19.0	4/1/06 - 3/31/07	2100.00	M		
20.0	4/1/07 - 3/31/08	2100.00	M		
	8 1/2 X 11 20#, TWO SIDED (250)				
21.0	4/1/03 - 3/31/04	300.00	JOB		
22.0	4/1/04 - 3/31/05	300.00	JOB		
23.0	4/1/05 - 3/31/06	300.00	JOB		
24.0	4/1/06 - 3/31/07	300.00	JOB		
25.0	4/1/07 - 3/31/08	300.00	JOB		
	8 1/2 X 11 20#, TWO SIDED (500)				
26.0	4/1/03 - 3/31/04	700.00	JOB		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
27.0	4/1/04 - 3/31/05	700.00	JOB		
28.0	4/1/05 - 3/31/06	700.00	JOB		
29.0	4/1/06 - 3/31/07	700.00	JOB		
30.0	4/1/07 - 3/31/08	700.00	JOB		
	8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)				
31.0	4/1/03 - 3/31/04	900.00	M		
32.0	4/1/04 - 3/31/05	900.00	M		
33.0	4/1/05 - 3/31/06	900.00	M		
34.0	4/1/06 - 3/31/07	900.00	M		
35.0	4/1/07 - 3/31/08	900.00	M		

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	8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)				
36.0	4/1/03 - 3/31/04	2000.00	M		
37.0	4/1/04 - 3/31/05	2000.00	M		
38.0	4/1/05 - 3/31/06	2000.00	M		
39.0	4/1/06 - 3/31/07	2000.00	M		
40.0	4/1/07 - 3/31/08	2000.00	M		
	8 1/2 X 14, 20#, ONE SIDE (250)				
41.0	4/1/03 - 3/31/04	140.00	JOB		
42.0	4/1/04 - 3/31/05	140.00	JOB		
43.0	4/1/05 - 3/31/06	140.00	JOB		

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44.0	4/1/06 - 3/31/07	140.00	JOB		
45.0	4/1/07 - 3/31/08	140.00	JOB		
	8 1/2 X 14, 20#, ONE SIDE (500)				
46.0	4/1/03 - 3/31/04	110.00	JOB		
47.0	4/1/04 - 3/31/05	110.00	JOB		
48.0	4/1/05 - 3/31/06	110.00	JOB		
49.0	4/1/06 - 3/31/07	110.00	JOB		
50.0	4/1/07 - 3/31/08	110.00	JOB		
	8 1/2 X 14, 20#, ONE SIDE (1000)				
51.0	4/1/03 - 3/31/04	340.00	M		

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52.0	4/1/04 - 3/31/05	340.00	M		
53.0	4/1/05 - 3/31/06	340.00	M		
54.0	4/1/06 - 3/31/07	340.00	M		
55.0	4/1/07 - 3/31/08	340.00	M		
	8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)				
56.0	4/1/03 - 3/31/04	240.00	M		
57.0	4/1/04 - 3/31/05	240.00	M		
58.0	4/1/05 - 3/31/06	240.00	M		
59.0	4/1/06 - 3/31/07	240.00	M		
60.0	4/1/07 - 3/31/08	240.00	M		

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61.0	4/1/03 - 3/31/04	20.00	JOB		
62.0	4/1/04 - 3/31/05	20.00	JOB		
63.0	4/1/05 - 3/31/06	20.00	JOB		
64.0	4/1/06 - 3/31/07	20.00	JOB		
65.0	4/1/07 - 3/31/08	20.00	JOB		
	8 1/2 X 14, 20#, TWO SIDED (500)				
66.0	4/1/03 - 3/31/04	20.00	JOB		
67.0	4/1/04 - 3/31/05	20.00	JOB		
68.0	4/1/05 - 3/31/06	20.00	JOB		

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BLANKET PERIOD: 4/1/03 - 3/31/08

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RELEASE AGAINST RI MPA

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
69.0	4/1/06 - 3/31/07	20.00	JOB		
70.0	4/1/07 - 3/31/08	20.00	JOB		
	8 1/2 X 14, 20#, TWO SIDED (1,000)				
71.0	4/1/03 - 3/31/04	280.00	M		
72.0	4/1/04 - 3/31/05	280.00	M		
73.0	4/1/05 - 3/31/06	280.00	M		
74.0	4/1/06 - 3/31/07	280.00	M		
75.0	4/1/07 - 3/31/08	280.00	M		
	8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)				
76.0	4/1/03 - 3/31/04	1250.00	M		

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DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

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# BID SOLICITATION

Page 14 of 39  
Printed: 2/13/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**  
**TITLE: PRINTING, OFFSET (MPA 204)**  
**BID OPENING DATE AND TIME:**  
**03/04/2003 10:00 AM**

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 4/1/03 - 3/31/08

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
77.0	4/1/04 - 3/31/05	1250.00	M		
78.0	4/1/05 - 3/31/06	1250.00	M		
79.0	4/1/06 - 3/31/07	1250.00	M		
80.0	4/1/07 - 3/31/08	1250.00	M		
	COLLATED - MACHINE, 8 1/2 X 11 (250)				
81.0	4/1/03 - 3/31/04	25.00	JOB		
82.0	4/1/04 - 3/31/05	25.00	JOB		
83.0	4/1/05 - 3/31/06	25.00	JOB		
84.0	4/1/06 - 3/31/07	25.00	JOB		
85.0	4/1/07 - 3/31/08	25.00	JOB		

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Page 15 of 39  
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**

**TITLE: PRINTING, OFFSET (MPA 204)**

**BID OPENING DATE AND TIME:**

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BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	COLLATED - MACHINE, 8 1/2 X 11 (500)				
86.0	4/1/03 - 3/31/04	25.00	JOB		
87.0	4/1/04 - 3/31/05	25.00	JOB		
88.0	4/1/05 - 3/31/06	25.00	JOB		
89.0	4/1/06 - 3/31/07	25.00	JOB		
90.0	4/1/07 - 3/31/08	25.00	JOB		
	COLLATED - MACHINE, 8 1/2 X 11 (1,000)				
91.0	4/1/03 - 3/31/04	1850.00	M		
92.0	4/1/04 - 3/31/05	1850.00	M		
93.0	4/1/05 - 3/31/06	1850.00	M		

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# BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
94.0	4/1/06 - 3/31/07	1850.00	M		
95.0	4/1/07 - 3/31/08	1850.00	M		
	COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)				
96.0	4/1/03 - 3/31/04	1850.00	M		
97.0	4/1/04 - 3/31/05	1850.00	M		
98.0	4/1/05 - 3/31/06	1850.00	M		
99.0	4/1/06 - 3/31/07	1850.00	M		
100.0	4/1/07 - 3/31/08	1850.00	M		
	COLLATED - MACHINE, 8 1/2 X 14 (250)				
101.0	4/1/03 - 3/31/04	25.00	JOB		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
102.0	4/1/04 - 3/31/05	25.00	JOB		
103.0	4/1/05 - 3/31/06	25.00	JOB		
104.0	4/1/06 - 3/31/07	25.00	JOB		
105.0	4/1/07 - 3/31/08	25.00	JOB		
	COLLATED - MACHINE, 8 1/2 X 14 (500)				
106.0	4/1/03 - 3/31/04	25.00	JOB		
107.0	4/1/04 - 3/31/05	25.00	JOB		
108.0	4/1/05 - 3/31/06	25.00	JOB		
109.0	4/1/06 - 3/31/07	25.00	JOB		
110.0	4/1/07 - 3/31/08	25.00	JOB		

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PROVIDENCE RI 02908

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	COLLATED - MACHINE, 8 1/2 X 14 (1,000)				
111.0	4/1/03 - 3/31/04	100.00	M		
112.0	4/1/04 - 3/31/05	100.00	M		
113.0	4/1/05 - 3/31/06	100.00	M		
114.0	4/1/06 - 3/31/07	100.00	M		
115.0	4/1/07 - 3/31/08	100.00	M		
	COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)				
116.0	4/1/03 - 3/31/04	100.00	M		
117.0	4/1/04 - 3/31/05	100.00	M		
118.0	4/1/05 - 3/31/06	100.00	M		

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# BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**

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**03/04/2003 10:00 AM**

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 4/1/03 - 3/31/08

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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
119.0	4/1/06 - 3/31/07	100.00	M		
120.0	4/1/07 - 3/31/08	100.00	M		
	COLLATED - HAND, 8 1/2 X 11 (250)				
121.0	4/1/03 - 3/31/04	25.00	JOB		
122.0	4/1/04 - 3/31/05	25.00	JOB		
123.0	4/1/05 - 3/31/06	25.00	JOB		
124.0	4/1/06 - 3/31/07	25.00	JOB		
125.0	4/1/07 - 3/31/08	25.00	JOB		
	COLLATED - HAND, 8 1/2 X 11 (500)				
126.0	4/1/03 - 3/31/04	25.00	JOB		

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# BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**

**TITLE: PRINTING, OFFSET (MPA 204)**

**BID OPENING DATE AND TIME:**

**03/04/2003 10:00 AM**

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 4/1/03 - 3/31/08

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RELEASE AGAINST RI MPA

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
127.0	4/1/04 - 3/31/05	25.00	JOB		
128.0	4/1/05 - 3/31/06	25.00	JOB		
129.0	4/1/06 - 3/31/07	25.00	JOB		
130.0	4/1/07 - 3/31/08	25.00	JOB		
	COLLATED - HAND, 8 1/2 X 11 (1,000)				
131.0	4/1/03 - 3/31/04	150.00	M		
132.0	4/1/04 - 3/31/05	150.00	M		
133.0	4/1/05 - 3/31/06	150.00	M		
134.0	4/1/06 - 3/31/07	150.00	M		
135.0	4/1/07 - 3/31/08	150.00	M		

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# BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**  
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**03/04/2003 10:00 AM**

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 4/1/03 - 3/31/08

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000)				
136.0	4/1/03 - 3/31/04	150.00	M		
137.0	4/1/04 - 3/31/05	150.00	M		
138.0	4/1/05 - 3/31/06	150.00	M		
139.0	4/1/06 - 3/31/07	150.00	M		
140.0	4/1/07 - 3/31/08	150.00	M		
	HOLE PUNCH, 8 1/2 X 11 (250)				
141.0	4/1/03 - 3/31/04	20.00	JOB		
142.0	4/1/04 - 3/31/05	20.00	JOB		
143.0	4/1/05 - 3/31/06	20.00	JOB		

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# BID SOLICITATION

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
144.0	4/1/06 - 3/31/07	20.00	JOB		
145.0	4/1/07 - 3/31/08	20.00	JOB		
	HOLE PUNCH, 8 1/2 X 11 (500)				
146.0	4/1/03 - 3/31/04	20.00	JOB		
147.0	4/1/04 - 3/31/05	20.00	JOB		
148.0	4/1/05 - 3/31/06	20.00	JOB		
149.0	4/1/06 - 3/31/07	20.00	JOB		
150.0	4/1/07 - 3/31/08	20.00	JOB		
	HOLE PUNCH, 8 1/2 X 11 (1,000)				
151.0	4/1/03 - 3/31/04	30.00	M		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
152.0	4/1/04 - 3/31/05	30.00	M		
153.0	4/1/05 - 3/31/06	30.00	M		
154.0	4/1/06 - 3/31/07	30.00	M		
155.0	4/1/07 - 3/31/08	30.00	M		
	HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000)				
156.0	4/1/03 - 3/31/04	30.00	M		
157.0	4/1/04 - 3/31/05	30.00	M		
158.0	4/1/05 - 3/31/06	30.00	M		
159.0	4/1/06 - 3/31/07	30.00	M		
160.0	4/1/07 - 3/31/08	30.00	M		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CUTTING				
161.0	4/1/03 - 3/31/04	500.00	M		
162.0	4/1/04 - 3/31/05	500.00	M		
163.0	4/1/05 - 3/31/06	500.00	M		
164.0	4/1/06 - 3/31/07	500.00	M		
165.0	4/1/07 - 3/31/08	500.00	M		
	FOLDING - MACHINE (SINGLE)				
166.0	4/1/03 - 3/31/04	1600.00	M		
167.0	4/1/04 - 3/31/05	1600.00	M		
168.0	4/1/05 - 3/31/06	1600.00	M		

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BLANKET PERIOD: 4/1/03 - 3/31/08

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
169.0	4/1/06 - 3/31/07	1600.00	M		
170.0	4/1/07 - 3/31/08	1600.00	M		
	FOLDING - MACHINE, (2W)				
171.0	4/1/03 - 3/31/04	400.00	M		
172.0	4/1/04 - 3/31/05	400.00	M		
173.0	4/1/05 - 3/31/06	400.00	M		
174.0	4/1/06 - 3/31/07	400.00	M		
175.0	4/1/07 - 3/31/08	400.00	M		
	FOLDING - MACHINE (3W)				
176.0	4/1/03 - 3/31/04	330.00	M		

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TERMS OF PAYMENT: \_\_\_\_\_

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# BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**  
**TITLE: PRINTING, OFFSET (MPA 204)**  
**BID OPENING DATE AND TIME:**  
**03/04/2003 10:00 AM**

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 4/1/03 - 3/31/08

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
177.0	4/1/04 - 3/31/05	330.00	M		
178.0	4/1/05 - 3/31/06	330.00	M		
179.0	4/1/06 - 3/31/07	330.00	M		
180.0	4/1/07 - 3/31/08	330.00	M		
	FOLDING - HAND, SINGLE				
181.0	4/1/03 - 3/31/04	200.00	M		
182.0	4/1/04 - 3/31/05	200.00	M		
183.0	4/1/05 - 3/31/06	200.00	M		
184.0	4/1/06 - 3/31/07	200.00	M		
185.0	4/1/07 - 3/31/08	200.00	M		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	FOLDING - HAND, (2W)				
186.0	4/1/03 - 3/31/04	50.00	M		
187.0	4/1/04 - 3/31/05	50.00	M		
188.0	4/1/05 - 3/31/06	50.00	M		
189.0	4/1/06 - 3/31/07	50.00	M		
190.0	4/1/07 - 3/31/08	50.00	M		
	FOLDING - HAND, (3W)				
191.0	4/1/03 - 3/31/04	60.00	M		
192.0	4/1/04 - 3/31/5	60.00	M		
193.0	4/1/05 - 3/31/06	60.00	M		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
194.0	4/1/06 - 3/31/07	60.00	M		
195.0	4/1/07 - 3/31/08	60.00	M		
	MACHINE STAPLING				
196.0	4/1/03 - 3/31/04	400000.00	EA		
197.0	4/1/04 - 3/31/05	400000.00	EA		
198.0	4/1/05 - 3/31/06	400000.00	EA		
199.0	4/1/06 - 3/31/07	400000.00	EA		
200.0	4/1/07 - 3/31/08	400000.00	EA		
	ACCO BINDERS - INSERTED				
201.0	4/1/03 - 3/31/04	6600.00	EA		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
202.0	4/1/04 - 3/31/05	6600.00	EA		
203.0	4/1/05 - 3/31/06	6600.00	EA		
204.0	4/1/06 - 3/31/07	6600.00	EA		
205.0	4/1/07 - 3/31/08	6600.00	EA		
	SCORE OR PERFORATING - MINIMUM CHARGE				
206.0	4/1/03 - 3/31/04	220.00	M		
207.0	4/1/04- 3/31/05	220.00	M		
208.0	4/1/05 - 3/31/06	220.00	M		
209.0	4/1/06 - 3/31/07	220.00	M		
210.0	4/1/07 - 3/31/08	220.00	M		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	COLOR STOCK, 8 1/2 X 11, 20#				
211.0	4/1/03 - 3/31/04	700.00	M		
212.0	4/1/04 - 3/31/05	700.00	M		
213.0	4/1/05 - 3/31/06	700.00	M		
214.0	4/1/06 - 3/31/07	700.00	M		
215.0	4/1/07 - 3/31/08	700.00	M		
	COLOR INK				
216.0	4/1/03 - 3/31/04	200.00	EA		
217.0	4/1/04 - 3/31/05	200.00	EA		
218.0	4/1/05 - 3/31/06	200.00	EA		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
219.0	4/1/06 - 3/31/07	200.00	EA		
220.0	4/1/07 - 3/31/08	200.00	EA		
	NEGATIVES BY SIZE: LINE (10 X 12)				
221.0	4/1/03 - 3/31/04	350.00	EA		
222.0	4/1/04 - 3/31/05	350.00	EA		
223.0	4/1/05 - 3/31/06	350.00	EA		
224.0	4/1/06 - 3/31/07	350.00	EA		
225.0	4/1/07 - 3/31/07	350.00	EA		
	NEGATIVES BY SIZE: LINE (11 X 14)				
226.0	4/1/03 - 3/31/04	150.00	EA		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
227.0	4/1/04 - 3/31/05	150.00	EA		
228.0	4/1/05 - 3/31/06	150.00	EA		
229.0	4/1/06 - 3/31/07	150.00	EA		
230.0	4/1/07 - 3/31/08	150.00	EA		
	NEGATIVES BY SIZE: LINE (12 X 18)				
231.0	4/1/03 - 3/31/04	600.00	EA		
232.0	4/1/04 - 3/31/05	600.00	EA		
233.0	4/1/05 - 3/31/06	600.00	EA		
234.0	4/1/06 - 3/31/07	600.00	EA		
235.0	4/1/07 - 3/31/08	600.00	EA		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	METAL PLATES (10 X 15)				
236.0	4/1/03 - 3/31/04	400.00	EA		
237.0	4/1/04 - 3/31/05	400.00	EA		
238.0	4/1/05 - 3/31/06	400.00	EA		
239.0	4/1/06 - 3/31/07	400.00	EA		
240.0	4/1/07 - 3/31/08	400.00	EA		
	METAL PLATES (11 X 18)				
241.0	4/1/03 - 3/31/04	150.00	EA		
242.0	4/1/04 - 3/31/05	150.00	EA		
243.0	4/1/05 - 3/31/06	150.00	EA		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
244.0	4/1/06 - 3/31/07	150.00	EA		
245.0	4/1/07 - 3/31/08	150.00	EA		
	METAL PLATES (11 1/4 X 18 1/2)				
246.0	4/1/03 - 3/31/04	500.00	EA		
247.0	4/1/04 - 3/31/05	500.00	EA		
248.0	4/1/05 - 3/31/06	500.00	EA		
249.0	4/1/06 - 3/31/07	500.00	EA		
250.0	4/1/07 - 3/31/08	500.00	EA		
	BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)				

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
251.0	4/1/03 - 3/31/04	140.00	BX		
252.0	4/1/04 - 3/31/05	140.00	BX		
253.0	4/1/05 - 3/31/06	140.00	BX		
254.0	4/1/06 - 3/31/07	140.00	BX		
255.0	4/1/07 - 3/31/08	140.00	BX		
	BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)				
256.0	4/1/03 - 3/31/04	20.00	BX		
257.0	4/1/04 - 3/31/05	20.00	BX		
258.0	4/1/05 - 3/31/06	20.00	BX		

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
259.0	4/1/06 - 3/31/07	20.00	BX		
260.0	4/1/07 - 3/31/08	20.00	BX		
	BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500				
261.0	4/1/03 - 3/31/04	100.00	BX		
262.0	4/1/04 - 3/31/05	100.00	BX		
263.0	4/1/05 - 3/31/06	100.00	BX		
264.0	4/1/06 - 3/31/07	100.00	BX		
265.0	4/1/07 - 3/31/08	100.00	BX		
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500				

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
266.0	4/1/03 - 3/31/04	100.00	BX		
267.0	4/1/04 - 3/31/05	100.00	BX		
268.0	4/1/05 - 3/31/06	100.00	BX		
269.0	4/1/06 - 3/31/07	100.00	BX		
270.0	4/1/07 - 3/31/08	100.00	BX		
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500				
271.0	4/1/03 - 3/31/04	10.00	BX		
272.0	4/1/04 - 3/31/05	10.00	BX		
273.0	4/1/05 - 3/31/06	10.00	BX		

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**TITLE: PRINTING, OFFSET (MPA 204)**

**BID OPENING DATE AND TIME:**

**03/04/2003 10:00 AM**

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 4/1/03 - 3/31/08

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RELEASE AGAINST RI MPA

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
274.0	4/1/06 - 3/31/07	10.00	BX		
275.0	4/1/07 - 3/31/08	10.00	BX		
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500				
276.0	4/1/03 - 3/31/04	50.00	BX		
277.0	4/1/04 - 3/31/05	50.00	BX		
278.0	4/1/05 - 3/31/06	50.00	BX		
279.0	4/1/06 - 3/31/07	50.00	BX		
280.0	4/1/07 - 3/31/08	50.00	BX		
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!  
USE CERTIFICATION COVER FORM.**

# BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

**BID NUMBER: B02020**  
**TITLE: PRINTING, OFFSET (MPA 204)**  
**BID OPENING DATE AND TIME:**  
**03/04/2003 10:00 AM**

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 4/1/03 - 3/31/08

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RELEASE AGAINST RI MPA

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
281.0	4/1/03 - 3/31/04	20.00	BX		
282.0	4/1/04 - 3/31/05	20.00	BX		
283.0	4/1/05 - 3/31/06	20.00	BX		
284.0	4/1/06 - 3/31/07	20.00	BX		
285.0	4/1/07 - 3/31/08	20.00	BX		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				<b>TOTAL:</b>	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY: \_\_\_\_\_

RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!**  
**USE CERTIFICATION COVER FORM.**